

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TELEPHONES – Revenue Department – Mobile Telephone charges Mobile bearing No. 98499 05694 of Sri M.Samuel, IAS, Principal Secretary to Government, Revenue Department for the period from 23.01.2009 to 22.02.2009 for official use – Payment to Bharti Airtel Limited – Mobile Services - Sanctioned - Orders – Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 439

Dated: 07.03.2009

Read:-

G.O.Rt.No.291 Information Technology & Communications
Department, dated 27.09.2007.

ORDER: -

Sanction is accorded for payment of Rs. 1,097/- (Rupees One thousand and ninety seven only) to Bharti Airtel Limited A/c.No. 104-100163975, Hyderabad towards Mobile Telephone charges on Mobile bearing No. 98499 05694 of Sri M.Samuel, IAS, Principal Secretary to Government, Revenue Department for the period from 23.01.2009 to 22.02.2009 for official use.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131 - Service Postage, Telegram and Telephone charges".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Bharti Airtel Limited A/c.No. 104-100163975, Hyderabad.

4. This order does not require the concurrence of Finance (Expr. BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIH,
JOINT SECRETARY TO GOVERNMENT

To

The Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
S.F.

//FORWARDED BY ORDER//

SECTION OFFICER